

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF REGION 3 DISTRICT OF PA
REGION 3 DIVISION**

In re: CORY L CRABTREE	§	Case No. 18-bk-10768
RACHAEL POPOV-CRABTREE	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/05/2018.
- 2) The plan was confirmed on 09/10/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 01/24/2023.
- 6) Number of months from filing or conversion to last payment: 59.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$58,182.00.
- 10) Amount of unsecured claims discharged without full payment: \$103,539.88.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 37,203.99	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 37,203.99

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,498.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,923.10	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,421.10
Attorney fees paid and disclosed by debtor(s):	\$ 502.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID OFFEN ESQUIRE	Lgl	4,000.00	NA	NA	3,498.00	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	689.93	689.93	206.21	0.00
WELLS FARGO	Uns	0.00	1,097.99	1,097.99	328.16	0.00
AMERICAN INFOSOURCE LP	Uns	0.00	207.20	207.20	61.93	0.00
PORTFOLIO RECOVERY	Uns	0.00	1,577.53	1,577.53	471.49	0.00
PENNSYLVANIA DEPT. OF REVENUE	Pri	696.56	2,556.89	2,556.89	2,556.89	0.00
PENNSYLVANIA DEPT. OF REVENUE	Uns	0.00	123.70	123.70	36.97	0.00
KEY BANK	Uns	0.00	1,937.84	1,937.84	579.18	0.00
Select Portfolio Servicing Inc	Sec	0.00	214,769.97	214,769.97	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	17,547.95	17,685.10	17,685.10	17,685.10	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	773.54	773.54	231.19	0.00
DEPARTMENT STORE NATIONAL	Uns	0.00	6,098.63	6,098.63	1,822.74	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	1,103.95	1,103.95	329.95	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	812.03	812.03	123.10	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	1,388.19	1,388.19	414.90	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	1,297.05	1,297.05	387.66	0.00
ECMC	Uns	0.00	7,114.75	7,114.75	2,126.43	0.00
WELLS FARGO	Uns	0.00	977.90	977.90	292.27	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MIDLAND CREDIT MANAGEMENT	Uns	0.00	1,299.72	1,299.72	388.45	0.00
CACH, LLC AS ASSIGNEE OF	Uns	0.00	7,726.65	7,726.65	2,309.32	0.00
LVNV FUNDING	Uns	0.00	938.98	938.98	280.64	0.00
LVNV FUNDING	Uns	0.00	502.94	502.94	150.31	0.00
BERKHEIMER TAX	Pri	184.41	NA	NA	0.00	0.00
ACS/COLLEGE LOAN CORP	Uns	0.00	NA	NA	0.00	0.00
AMCA	Uns	210.40	NA	NA	0.00	0.00
ALBERT EINSTEIN MEDICAL CTR	Uns	828.00	NA	NA	0.00	0.00
AR RESOURCES	Uns	65.66	NA	NA	0.00	0.00
ASSET MAXIMIZATION GROUP INC	Uns	79.52	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	0.00	NA	NA	0.00	0.00
BERKS CREDIT & COLLECTION	Uns	316.00	NA	NA	0.00	0.00
BERKS CREDIT & COLL	Uns	224.00	NA	NA	0.00	0.00
BERKS CREDIT & COLLECTION	Uns	210.00	NA	NA	0.00	0.00
CACH LLC	Uns	8,502.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	1,408.00	NA	NA	0.00	0.00
CARDIONET LLC	Uns	900.23	NA	NA	0.00	0.00
CBNA	Uns	1,665.00	NA	NA	0.00	0.00
CHASE	Uns	7,846.00	NA	NA	0.00	0.00
CHASE CARD	Uns	9,983.00	NA	NA	0.00	0.00
CHASE	Uns	1,636.00	NA	NA	0.00	0.00
CHASE	Uns	0.00	NA	NA	0.00	0.00
CHESTNUT HILL ALLERGY AND	Uns	552.85	NA	NA	0.00	0.00
CHESTNUT HILL HOSPITAL	Uns	512.00	NA	NA	0.00	0.00
CITY OF PHILADELPHIA	Uns	26.00	NA	NA	0.00	0.00
COMENITY BANK/EXPRESS	Uns	0.00	NA	NA	0.00	0.00
COMENITY BANK/LIMITED	Uns	0.00	NA	NA	0.00	0.00
COMENITY BANK/VICTORIA	Uns	733.00	NA	NA	0.00	0.00
COMENITY BANK/AMRSIGN	Uns	0.00	NA	NA	0.00	0.00
COMENITY BANK/AMRSIGN	Uns	0.00	NA	NA	0.00	0.00
COMMONWEALTH	Uns	167.45	NA	NA	0.00	0.00

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<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDIT ONE BANK	Uns	979.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Uns	502.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL	Uns	6,710.00	NA	NA	0.00	0.00
EINSTEIN PRACTICE PLAN	Uns	257.91	NA	NA	0.00	0.00
FIA CSNA	Uns	0.00	NA	NA	0.00	0.00
GRIMLEY FINANCIAL CORPORATION	Uns	78.32	NA	NA	0.00	0.00
IC SYSTEMS	Uns	27.20	NA	NA	0.00	0.00
INTERSTATE CREDIT &	Uns	704.91	NA	NA	0.00	0.00
KEYBANK	Uns	2,132.00	NA	NA	0.00	0.00
MACY'S/DSNB	Uns	0.00	NA	NA	0.00	0.00
MCYDSNB	Uns	6,710.00	NA	NA	0.00	0.00
MIDAMERICA/MILESTONE/G	Uns	332.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Uns	2,100.00	NA	NA	0.00	0.00
NAVIENT	Uns	6,520.00	NA	NA	0.00	0.00
NAVIENT	Uns	0.00	NA	NA	0.00	0.00
OTOLARYNGOLOGY ASSOC	Uns	495.00	NA	NA	0.00	0.00
PAUL & CARLITA POPOV	Uns	13,000.00	NA	NA	0.00	0.00
PECO	Uns	500.00	NA	NA	0.00	0.00
PEDIATRIC SPECIALTY CARE	Uns	773.00	NA	NA	0.00	0.00
PENNSYLVANIA TURNPIKE	Uns	63.65	NA	NA	0.00	0.00
PHILADELPHIA PARKING	Uns	141.00	NA	NA	0.00	0.00
PHILADELPHIA PARKING	Uns	100.00	NA	NA	0.00	0.00
PINNACLE ENT ASSOC	Uns	1,747.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,735.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT	Uns	132.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	23.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	15.44	NA	NA	0.00	0.00
RADIOLOGY GROUP OF ABINGTON	Uns	166.00	NA	NA	0.00	0.00
SKIN SMART DERMATOLOGY	Uns	119.00	NA	NA	0.00	0.00
SYNCB/EMPIRE HOME SERVC	Uns	0.00	NA	NA	0.00	0.00
SYNCB/JC PENNEY	Uns	0.00	NA	NA	0.00	0.00
SYNCB/LINENS & THINGS	Uns	0.00	NA	NA	0.00	0.00
SYNCB/LOWES	Uns	1,004.00	NA	NA	0.00	0.00
SYNCB/TJX COS	Uns	0.00	NA	NA	0.00	0.00
TARGET	Uns	0.00	NA	NA	0.00	0.00

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TARGET	Uns	0.00	NA	NA	0.00	0.00
TD BANK USA/TARGETCRED	Uns	0.00	NA	NA	0.00	0.00
TEMPLE PHYSICIANS INC	Uns	20.09	NA	NA	0.00	0.00
TEMPLE UNIVERSITY PHYSICIANS	Uns	40.22	NA	NA	0.00	0.00
THE NEUROLOGY GROUP	Uns	380.00	NA	NA	0.00	0.00
WATER REVENUE	Uns	137.02	NA	NA	0.00	0.00
TRI-COUNTY EMERGENCY	Uns	67.00	NA	NA	0.00	0.00
WELLS FARGO BANK	Uns	1,208.00	NA	NA	0.00	0.00
WELLS FARGO SER	Uns	977.00	NA	NA	0.00	0.00
WF CRD SRVC	Uns	1,075.00	NA	NA	0.00	0.00
XEROX SOLUTION	Uns	392.00	NA	NA	0.00	0.00
WELLS FARGO HM MORTGAGE	Sec	211,843.63	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 214,769.97	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 214,769.97	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 20,241.99	\$ 20,241.99	\$ 0.00
TOTAL PRIORITY:	\$ 20,241.99	\$ 20,241.99	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 35,668.52	\$ 10,540.90	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,421.10	
Disbursements to Creditors	\$ 30,782.89	
TOTAL DISBURSEMENTS:		\$ 37,203.99

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/16/2023

By: Kenneth E. West
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.